



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	1
PO040173	MIR001- VU	1	1	Net 30	ZX-2015	Seal D4441-1 As per Dwg D4441 Rev. A				500	7/10/2018	550		S092164	Inactive	7/16/2018	\$ 2.68 / ft	0		\$
Total:										500		550								\$1.

Plex 7/16/2018 11:34 AM dart.Gagnon.Michelle



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040173

Supplier: MIR001-VU
Minor Rubber Co. Inc.
49 Ackerman St
Bloomfield, NJ 7003 USA
Phone: 800 433 6886
Fax: 973 893 1399

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040173
PO Date: 6/12/18
Due Date: 7/10/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Baker, Diane Phone:
dbaker@dartaero.com
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

06/12/18

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	178760	ZX- 2015		Seal D4441-1 As per Dwg D4441 Rev. A	Firmed	7/10/18	500 ft	0 ft	500 ft	\$2.68/ft	\$1,340.00

500x

18.02.16 m2

Line Item Note

Grand Total: \$1,340.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

06/12/18

Plex 6/12/18 9:57 AM dart.baker.diane

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: QUASEEM CARTER

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: PO040173 MINOR REF NO: 437783

DESCRIPTION: INSULATION GROMMETS

Status: ☐ EXPORTER ☐ PRODUCER

Country of origin ☒ USA ☐ MEXICO

☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018



MINOR RUBBER CO. INC.

NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: QUASEEM CARTER

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: PO040173 MINOR REF NO: 437783

DESCRIPTION: INSULATION GROMMETS

Status: ☐ EXPORTER ☐ PRODUCER

Country of origin ☒ USA ☐ MEXICO

☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: QUASEEM CARTER

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO: PO040173 MINOR REF NO: 437783

DESCRIPTION: INSULATION GROMMETS

Status: ☐ EXPORTER ☐ PRODUCER

Country of origin ☒ USA ☐ MEXICO

☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Manager

SIGNATURE: 

DATE: 07 / 11 / 2018

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Robert Walker Telephone No. : 9733386800 E-Mail : rwalker@minorrubber.com Company Name/Address : MINOR RUBBER CO 49 ACKERMAN ST BLOOMFIELD NJ 07003 Country : United States Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Not Sold (Commercial)	Ship Date : 11 Jul, 2018 Air Waybill No. / Tracking No. / Bill of Lading : 772675862345 772675862356 772675861511 Invoice No. : Purchase Order No. : PO040173																
CONSIGNEE : Tax ID# : Contact Name : 1000369 Telephone No. : 6136329577 E-Mail : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (if different from Consignee) : <input type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY ON K6A1K7 Country : Canada																
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Packages</th> <th>No. of Units</th> <th>Unit of Measure</th> <th>Description of Goods</th> <th>Harmonized Tariff Number</th> <th>Country of Origin</th> <th>Unit Value</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>550.00</td> <td>LFT</td> <td>Not Sold (Commercial) - 50 ft LENGTHS550 FT TOTAL</td> <td>4016930000</td> <td>US</td> <td>2,436364</td> <td>1,340.00</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		550.00	LFT	Not Sold (Commercial) - 50 ft LENGTHS550 FT TOTAL	4016930000	US	2,436364	1,340.00
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value										
	550.00	LFT	Not Sold (Commercial) - 50 ft LENGTHS550 FT TOTAL	4016930000	US	2,436364	1,340.00										
Total No. of Packages : 3 Total Weight (Indicate LBS or KGS) : 75.00 lbs																	
Special Instructions :		Terms of Sale :	EXW														
		Subtotal :	1,340.00														
		Insurance :	0.00														
		Freight :	0.00														
		Packing :	0.00														
Declaration Statement(s) : These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I declare that all the information contained in this invoice to be true and correct		Handling :	0.00														
		Other :	0.00														
		Invoice Total :	1,340.00														
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :		Currency Code :	USD														
Signature / Title / Date <i>R. Walker / Shipping Clerk / 7/11/18</i>		11 Jul, 2018															